Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** — Sub division **Yelahanka New Town** — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Scheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Change of place for Improvements to roads and drains at Muneshwaranagara 6th cross & attached roads in Attur ward No 03 (Improvements to roads and drains at Giridhamanagaa of Doddabettahalli in Attur ward No 03)

Work code:003-17-000049

Name of contractor and full address :- **H S Palakshamurthy**

Reference to agreement No :- **Estimated cost :14.859** **W.O.dated:**

Certified that the measurments were taken by me on 11/12/17 and recorded on pages HGG156-HGG160 to of measurment book No 4662 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 11/12/17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
Sub-divisional officer ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	1st & Final 1485746:00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD —
	CGST 14857
b) Cost of payments/stores or other materials supplied now made recovery of	SGST 14857
Amount paid on this bill by cheque/cash	IT 14857
Total	LC 14857
	CRF 1485
5). Balance being unpaid value of work done held in reserve	Fine —
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty 23355
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	S.D 84268:00
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	Net 1401478:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 1485746:00
1401478:00 by Cheque
and Rs. 84268:00 by adjustment

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date — Executive Engineer